

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 18-16862 (JNP)

William J. Kistner and Debra C. Kistner
207 New Jersey Avenue
Collingswood, NJ 08108

Monthly Payment: \$810.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2021	\$810.00	02/19/2021	\$810.00	03/19/2021	\$810.00	04/20/2021	\$810.00
05/19/2021	\$810.00	06/21/2021	\$810.00	07/20/2021	\$810.00	08/19/2021	\$810.00
09/21/2021	\$810.00	10/20/2021	\$810.00	11/19/2021	\$810.00	12/20/2021	\$810.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILLIAM J. KISTNER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$2,500.00	\$2,500.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,221.25	\$1,221.25	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	MIDLAND FUNDING, LLC	33	\$1,910.31	\$1,461.53	\$448.78	\$419.48
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,120.41	\$2,387.35	\$733.06	\$685.19
4	CREDIT FIRST, N.A.	33	\$1,602.02	\$1,225.67	\$376.35	\$351.78
5	DISCOVER BANK	33	\$6,443.91	\$4,930.09	\$1,513.82	\$1,414.99
6	SELECT PORTFOLIO SERVICING, INC.	24	\$7,001.20	\$7,001.20	\$0.00	\$0.00
7	CAPITAL ONE, N.A.	33	\$2,948.69	\$2,255.97	\$692.72	\$647.49
8	TENAGLIA & HUNT	0	\$0.00	\$0.00	\$0.00	\$0.00
9	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	USAA FEDERAL SAVINGS BANK	33	\$19,903.80	\$15,227.96	\$4,675.84	\$4,370.57
11	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DEBRA C. KISTNER	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PNC BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,183.98	\$905.84	\$278.14	\$259.98
16	AMERICAN INFOSOURCE, LP	33	\$276.50	\$211.55	\$64.95	\$60.71

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2018	7.00	\$0.00
12/01/2018	Paid to Date	\$15,237.00
01/01/2019	52.00	\$810.00
05/01/2023	Projected end of plan	

Total payments received this period:	\$9,720.00
Total paid to creditors this period:	\$8,210.19
Undistributed Funds on Hand:	\$1,483.92
Arrearages:	\$0.00
Attorney:	ANDREW T. ARCHER, ESQUIRE